



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Bill Carson

Account Number: \*\*\*\*\* Date of this Report: 11/30/2007

Reporting Period Start: 10/23/2007 Reporting Period End: 11/30/2007

Office: State House Of Representatives - District 28

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>  X  </u> 8-DAY	<u>      </u> 30-DAY

       YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/23/2007 FROM	11/30/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$28,240.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$4,000.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$32,240.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$24,652.71
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$24,652.71
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$7,587.29
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$4,000.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$11,587.29



## SCHEDULE A - TOTAL RECEIPTS

Account Number: \*\*\*\*\* Reporting Period: 10/23/2007 11/30/2007  
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/23/2007	House Democrats	Legis. Hall—Dover, De 19901	\$600.00	\$600.00
10/23/2007	Karen Bullock	Millsboro, De	\$600.00	\$600.00
10/23/2007	Robert Gilligan	Millville, DE	\$600.00	\$600.00
10/23/2007	Democrats 2008	117 Cobble Creek Curve—Newark 19702	\$600.00	\$600.00
11/05/2007	Mary Davis	314 N Governors Ave—Dover 19904	\$200.00	\$200.00
11/07/2007	Richard & Meena Puffer	39 Lochview Dr—Bear, De 19701	\$125.00	\$125.00
11/07/2007	Friends of Valerie Longhurst	11 Winchester Ct—Bear, DE 19701	\$300.00	\$300.00
11/12/2007	Friends for Pete Schwartzkopf	24 Coventry Rd—Rehoboth 19971	\$300.00	\$300.00
11/12/2007	The Comte for a Better Future	P O Box 7208—Wilmington 19803	\$600.00	\$600.00
11/12/2007	Richard Bayard	9 Red Oak Rd—Wilmington 19806	\$200.00	\$200.00
11/12/2007	Delaware People	296 Churchmans Rd—New Castle 19720	\$600.00	\$600.00
11/12/2007	Comte to Elect Bruce Ennis	522 Smyrna Clayton Rd—Smyrna 19977	\$600.00	\$600.00
11/14/2007	L.A. Anderson & Son LLC	212 W North St—Smyrna 19977	\$500.00	\$500.00
11/14/2007	People for Brady	1804 Shallcross Av—Wilmington 19806	\$600.00	\$600.00
11/19/2007	Del State AFL-CIO	922 New Rd—Wilmington 19806	\$600.00	\$600.00
11/19/2007	DELBANKPAC	P O Box 781—Dover 19903	\$300.00	\$300.00

11/19/2007	Carper for Senate	P O Box 2882—Wilmington 19805	\$600.00	\$600.00
11/19/2007	Cook for Senate Comte	P O Box 547—Millsboro 19966	\$600.00	\$600.00
11/19/2007	Comte to Elect John Viola	624 N Barrett La—Newark 19702	\$500.00	\$500.00
11/19/2007	Comte to Elect Banta	300 S Carter Rd—Smyrna 19977	\$250.00	\$250.00
11/19/2007	Comte to Elect James JJ Johnson	105 Skelton Dr—New Castle 19720	\$225.00	\$225.00
11/19/2007	Comte to Elect Jim Vaughn	P O Box 600—Clayton 19938	\$600.00	\$600.00
11/19/2007	Comte to Elect Patricia Blevins	209 Linden Av—Wilmington 19805	\$600.00	\$600.00
11/19/2007	Eric Doroshow	402 Wm. Penn La—Wilmington 19803	\$250.00	\$250.00
11/19/2007	Fred & Robin Willey	170 Hickory Dale Dr—Dover 19901	\$200.00	\$200.00
11/19/2007	Comte to Elect Bryon Short	14 Chestnut Rd—Wilmington 19810	\$300.00	\$300.00
11/19/2007	PAC Local Union #451	203 Old DuPont Rd—Wilmington 19804	\$600.00	\$600.00
11/20/2007	J D Isaacs Farms	224 Wiggins Mill Rd—Townsend 19734	\$600.00	\$600.00
11/20/2007	Raquel/Brian Bushweller	103 Burning Tree Rd—Dover 19904	\$200.00	\$200.00
11/20/2007	Friends of Adams for Senator	P O Box 367—Bridgeville 19933	\$250.00	\$250.00
11/20/2007	Comte to Elect Bethany Hall Long	127 St Augustine Ct—Middletown 19709	\$600.00	\$600.00
11/20/2007	E Bradford Bennett	P O Box 344—Dover 19903	\$125.00	\$125.00
11/20/2007	Dr & Mrs Mario DiSabatino	10 Missouri Av—Lewes 19958	\$150.00	\$150.00
11/20/2007	Bruce & Grace Ennis	522 Smyrna Clayton Rd—Smyrna 19977	\$350.00	\$250.00
11/20/2007	Corrozi Consultants LLC	115 Victoria Falls La—Wilmington 19808	\$125.00	\$125.00
11/28/2007	David Trone	11417 Skipwith La—Potomac, MD 20854	\$500.00	\$500.00
11/28/2007	June Trone	11417 Skipwith La—Potomac, MD 20854	\$500.00	\$500.00
11/28/2007	NKS Distributors Inc	P O Box 758—New Castle, 19720	\$200.00	\$200.00
11/28/2007	AFSCME	1625 L Street NW, Wash, DC 20036	\$600.00	\$600.00
11/28/2007	Christopher Coons	P O Box 263—Rockland 19732	\$200.00	\$200.00
11/28/2007	Artesian Water	P O Box 15004—Wilmington 19850	\$350.00	\$250.00
11/28/2007	FOP State PAC Fund	924 5th Av—Wilmington 19805	\$300.00	\$300.00
11/28/2007	Non Partisan Citizens for Bus Expansion	Dover 19901	\$300.00	\$300.00
11/28/2007	Del Citiziens for Econ Development	Dover 19901	\$300.00	\$300.00
11/28/2007	Ruthi Joseph	29814 Lakewood Dr—Millsboro 19966	\$300.00	\$300.00

11/28/2007	Michael Houghton	212 Clover Dr—Hockessin 19707	\$125.00	\$125.00
11/29/2007	DSEA Advocacy Fund	136 E Water St—Dover 19901	\$600.00	\$600.00
11/29/2007	14th/28th Democrat Club	522 Smyrna-Clayton Blvd-Smyrna 19977	\$600.00	\$600.00
11/29/2007	Delaware Building Trades PAC	Wilmington 19801	\$600.00	\$600.00
11/29/2007	Bricklayers/Allied Craftworkers Local 1	2706 Black Lake Pl—Phila, PA 19154	\$600.00	\$600.00
11/29/2007	IBEW Local 313	814 W Basin Rd—New Castle 19720	\$600.00	\$600.00
11/29/2007	Comte to Re-Elect Mulrooney	32 Saratoga Dr—New Castle 19720	\$300.00	\$300.00
11/29/2007	Richard/Esther Downes	123 W Glenwood Av—Smyrna 19977	\$350.00	\$250.00
11/29/2007	William/Mary Jane Willis	677 Lake Dr West—Smyrna 19977	\$200.00	\$200.00
11/29/2007	Lawrence Mergenthaler	P O box 5543—Wilmington 19808	\$200.00	\$200.00
11/29/2007	Vincent Ramunno	903 N French St—Wilmington 19801	\$200.00	\$200.00
11/29/2007	Harry/Karen Willis	653 Lake Dr West-Smyrna 19977	\$250.00	\$150.00
11/14/2007	Patrick Cahill	555 Kates Way—Smyrna 19977	\$100.00	\$100.00
11/21/2007	Patrick Cahill	555 Kates Way—Smyrna 19977	\$200.00	\$100.00
11/14/2007	Bruce/Grace Ennis	522 Smyrna Clayton Blvd—Smyrna 19977	\$100.00	\$100.00
11/21/2007	Harry/Karen Willis	653 Lake Drive West—Smyrna 19977	\$100.00	\$100.00
11/21/2007	Richard/Esther Downes	123 W Glenwood Av—Smyrna 19977	\$100.00	\$100.00
11/19/2007	Artesian Water	P O Box 15004—Wilmington 19850	\$100.00	\$100.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$22,825.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$5,415.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$28,240.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 10/23/2007 11/30/2007  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
11/07/2007	Brandon Clower	22 Leeward Ct—Elkton, MD 21921	\$300.00	\$300.00
11/09/2007	Kays Enterprises LLC	280 A East Glenwood Av-Smyrna 19977	\$2,000.00	\$2,000.00
11/13/2007	Kennedy Communication Inc	1730 M Street NW—Wash., DC 20036	\$6,097.00	\$6,097.00
11/19/2007	Kennedy Communications Inc	1730 M Street NW—Wash, DC 20036	\$5,067.00	\$5,067.00
11/19/2007	Farley Printing Co.	96 VanDever Av—Wilmington 19802	\$595.00	\$595.00
11/19/2007	Verizon	P O Box 660748 Dallas, TX 75266	\$801.97	\$801.97
11/20/2007	Sport Zone Restaurant	Stadium La—Smyrna 19977	\$1,350.00	\$1,350.00
11/20/2007	First National Bank of Wyoming	28 Deak Dr—Smyrna 19977	\$16.50	\$16.50
11/29/2007	Kennedy Communication Inc	1730 M Street NW—Wash, DC 20036	\$7,887.00	\$7,887.00
11/29/2007	Erik Schramm	erikjschramm@yahoo.com	\$538.24	\$538.24
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$24,652.71</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$0.00</b>
<b>GRAND TOTAL EXPENDITURES</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				<b>\$24,652.71</b>



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: \*\*\*\*\*

Reporting Period: 10/23/2007  
FROM

11/30/2007  
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				







## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \*\*\*\*\*

Reporting Period: 10/23/2007  
FROM

11/30/2007  
TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
11/05/2007	William & Betty Carson 680Lake Dr West— Smyrna 19977		Unsecured	0.00%	\$4,000.00
<b>TOTAL LOANS RECEIVED</b> (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					<b>\$4,000.00</b>



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\* Reporting Period: 10/23/2007 11/30/2007  
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
11/05/2007	William/Betty Carson 680 Lake Drive West—Smyrna 19977		Unsecured	0.00%	\$4,000.00	\$0.00	\$4,000.00
<b>TOTAL LOANS</b> (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: \*\*\*\*\*

Reporting Period: 10/23/2007  
FROM

11/30/2007  
TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



## SCHEDULE F - NON-CASH ASSETS

Account Number: \_\_\_\_\_

\*\*\*\*\*

Reporting Period: \_\_\_\_\_

10/23/2007

FROM

11/30/2007

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 10/23/2007  
FROM

11/30/2007  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			